



## **Texas Department of Insurance**

### **Division of Workers' Compensation**

Medical Fee Dispute Resolution, MS-48

7551 Metro Center Drive, Suite 100 • Austin, Texas 78744-1645

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## **MEDICAL FEE DISPUTE RESOLUTION FINDINGS AND DECISION**

### **GENERAL INFORMATION**

**Requestor Name**

Peter G. Foox

**Respondent Name**

Standard Fire Insurance Co

**MFDR Tracking Number**

M4-13-0655-01

**Carrier's Austin Representative**

Box Number 05

**MFDR Date Received**

November 1, 2012

### **REQUESTOR'S POSITION SUMMARY**

**Requestor's Position Summary:** No position statement submitted

**Amount in Dispute:** \$123.00

### **RESPONDENT'S POSITION SUMMARY**

**Respondent's Position Summary:** "The Carrier contends the Provider is not entitled to additional reimbursement."

**Response Submitted by:** The Travelers

### **SUMMARY OF FINDINGS**

Dates of Service	Disputed Services	Amount In Dispute	Amount Due
January 11, 2012	99213	\$123.00	\$107.85

### **FINDINGS AND DECISION**

This medical fee dispute is decided pursuant to Texas Labor Code §413.031 and all applicable, adopted rules of the Texas Department of Insurance, Division of Workers' Compensation.

**Background**

1. 28 Texas Administrative Code §133.307 sets out the procedures for resolving medical fee disputes.
2. 28 Texas Administrative Code §134.203 sets out the reimbursement guidelines for professional medical services.
3. The services in dispute were reduced/denied by the respondent with the following reason codes:
  - No explanation of benefits provided by either party

**Issues**

1. Did the respondent process the claim in line with Division rules?
2. What is the applicable rule pertaining to reimbursement?
3. Is the requestor entitled to reimbursement?

## **Findings**

1. Per 28 Texas Administrative Code §133.200(b) states in pertinent part, "An insurance carrier shall not return a medical bill except as provided in subsection (a) of this section. When returning a medical bill, the insurance carrier shall include a document identifying the reason(s) for returning the bill. The reason(s) related to the procedure or modifier code(s) shall identify the reason(s) by line item. Review of the submitted documents found:
  - a. Submitted medical claim had two codes, 928.20 and 453.8, "Acute venous embolism and thrombosis of other specified veins"
  - b. The carrier's return of the claim is not supported.
  - c. The carrier states in pertinent part, "claim is untimely and no request for reconsideration to the Carrier was made.

The carrier did not process the claim in compliance with Rule 133.200 therefore; the submitted claim will be reviewed per applicable rules and fee guidelines.

2. Per 28 Texas Administrative Code §134.203(c) states in pertinent part, "To determine the MAR for professional services, system participants shall apply the Medicare payment policies with minimal modifications. (1) For service categories of Evaluation & Management, General Medicine, Physical Medicine and Rehabilitation, Radiology, Pathology, Anesthesia, and Surgery when performed in an office setting, the established conversion factor to be applied is (date of service yearly conversion factor).
  - a. Procedure code 99213, service date January 11, 2012, represents a professional service with reimbursement determined per §134.203(c). The Medicare fee is the sum of the geographically adjusted work, practice expense and malpractice values multiplied by the conversion factor. The MAR is calculated by substituting the Division conversion factor. For this procedure, the relative value (RVU) for work of 0.97 multiplied by the geographic practice cost index (GPCI) for work of 1 is 0.97. The practice expense (PE) RVU of 1.03 multiplied by the PE GPCI of 0.912 is 0.93936. The malpractice RVU of 0.07 multiplied by the malpractice GPCI of 0.809 is 0.05663. The sum of 1.96599 is multiplied by the Division conversion factor of \$54.86 for a MAR of \$107.85.
3. The total allowable reimbursement for the services in dispute is \$107.85. This amount less the amount previously paid by the insurance carrier of \$0.00 leaves an amount due to the requestor of \$107.85. This amount is recommended.

## **Conclusion**

For the reasons stated above, the Division finds that the requestor has established that additional reimbursement is due. As a result, the amount ordered is \$107.85.

## ***ORDER***

Based upon the documentation submitted by the parties and in accordance with the provisions of Texas Labor Code Sections 413.031 and 413.019 (if applicable), the Division has determined that the requestor is entitled to additional reimbursement for the services involved in this dispute. The Division hereby ORDERS the respondent to remit to the requestor the amount of \$107.85 plus applicable accrued interest per 28 Texas Administrative Code §134.130 due within 30 days of receipt of this Order.

## **Authorized Signature**

_____ Signature	Peggy Miller Medical Fee Dispute Resolution Officer	November , 2014 Date
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### ***YOUR RIGHT TO APPEAL***

Either party to this medical fee dispute has a right to seek review of this decision in accordance with 28 Texas Administrative Code §133.307, effective May 31, 2012, 37 *Texas Register* 3833, **applicable to disputes filed on or after June 1, 2012.**

A party seeking review must submit a **Request to Schedule a Benefit Review Conference to Appeal a Medical Fee Dispute Decision** (form **DWC045M**) in accordance with the instructions on the form. The request must be received by the Division within **twenty** days of your receipt of this decision. The request may be faxed, mailed or personally delivered to the Division using the contact information listed on the form or to the field office handling the claim.

The party seeking review of the MDR decision shall deliver a copy of the request to all other parties involved in the dispute at the same time the request is filed with the Division. **Please include a copy of the *Medical Fee Dispute Resolution Findings and Decision*** together with any other required information specified in 28 Texas Administrative Code §141.1(d).

**Si prefiere hablar con una persona en español acerca de ésta correspondencia, favor de llamar a 512-804-4812.**